GOVERNMENT OF TELANGANA ABSTRACT

TECHNICAL EDUCATION- Budget 2014-15 – Grant-in-aid - Release of Grant-in-Aid towards various schemes pertaining to Technical Education Department under Non-Plan Scheme –Orders - Issued.

HIGHER EDUCATION (T.E.) DEPARTMENT

G.O.Rt.No. 10

Dated: 01-07-2014. **Read the following:-**

- 1. G.O.Rt. No. 1936, Finance (Exp. HE) Dept., dated 31.05.2014.
- 2. From the Commissioner of Technical Education, Lr. No.B1/005/2014, dated: 13.06.2014.

ORDER:

In the reference 1st read above, the Finance (Exp.HE) Department has authorized the Higher Education Department, Secretariat to sanction the expenditure for the months of June, July and August, 2014 in respect of various Schemes covered under 310/311 and 310/312 Grants-in-Aid by following the drawal procedure adjustment to PD Account.

- 2. In pursuance of the instructions issued, the Commissioner of Technical Education has submitted proposal to issue Administrative Sanction Order for the months of June, July and August, 2014 for the financial year 2014-15 towards meeting the expenditure for various Schemes.
- 3. Government hereby accord administrative sanction for an amount of Rs. 13,87,36,000/- (Rupees Thirteen Crores Eighty Seven Lakhs Thirty Six Thousands) from the B.E. provision of 2014-15 (Vote on Account) under Non-Plan for the months of June, July, August 2014 to the Commissioner of Technical Education, Telangana State, Hyderabad in respect Universities and for Private polytechnics under various Non-Plan schemes for the year 2014-15 as follows:

(Rs. in Thousand)

Sl.No.	Head of Account	Charged/	Provision in BE	Additional	Amounts	Total	Amount	Amount	Balance	
•		Voted	(JUNE, JULU a&	Amounts	Reapprop		Already	Authoriz	Amount	
		Voted	AUGUST-2014)	Sanctione	iated	BE(JUNE,	Authori	ed Now	Available	
			A00031 2014)	d	lateu	JULY &	zed	Carvov	Available	
				ď		AUGUST-	200			
						2014)				
Schome	Name : Annrentice Trainir	ng Schama				2014)				
Scheme Name : Apprentice Training Scheme Procedure of Drawal of Funds: Detailed Voucher Bill										
Drawing officer: Concerned DDO Remarks:										
1	2203-00-003-11-04-	V	52			52		52		
1	280-284	V	52	••		32		32	••	
Calagoria		haulal Niahaa	Taskaslasiasl Hair	oneito Celles	+ N.1+h-		n Dietwiet			
Scheme Name: Assistance to Jawaharlal Nehru Technological University College at Manthani, Karimnagar District.										
	ure of Drawal of Funds: Ad	justment to	PD Account							
	g officer: Concerned DDO									
Remarl		Т	T	Т			ı	T	Т	
2	2203-00-102-11-27-	V	25,00			25,00		25,00		
	310-311									
3	2203-00-102-11-27-	V	37,50			37,50		37,50		
	310-312									
Scheme	e Name :Assistance Jawaha	rlal Nehru Te	echnological Univers	sity College a	t Sulthanpu	ır, Medak Distr	rict.			
Proced	ure of Drawal of Funds: Ad	justment to	PD Account							
Drawin	g officer: Concerned DDO									
Remarl	ks:									
4	2203-00-102-11-25-	V	25,00			25,00		25,00		
	310-311									
5	2203-00-102-11-25-	V	30,00,00			30,00,00		30,00,00		
	310-312		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			, ,		, , ,		
Scheme Name : Assistance to Setting up of 21 st Century Gurukulams										
Procedure of Drawal of Funds: Grants-in-aid Bill										
	g officer: Concerned DDO									
D. 4 WIII	B officer, concerned DDO									

Drawing officer: Concerned DDO

Remarks:

6	2203-00-102-11-06- 310-311	V	5,43			5,43		5,43	
Proced	ne Name :Buildings dure of Drawal of Funds: De ng officer: Concerned DDO	etailed Vouch	ner Bill						
	r ks: Credit to the Account of	f the Contrac	tor						
7	4202-02-104-11-74- 530-531	V	5.43,47			5.43,47		5.43,47	
Proced	ne Name: Buildings for Mind dure of Drawal of Funds: De ng officer: Concerned DDO								
	rks: Credit to the Account of	f the Contrac	tor						
8	4202-02-104-11-05- 530-531	V	21,74			21,74		21,74	
Schem	ne Name : Government Poly	technics (RIA	(D)				I.	I.	
	dure of Drawal of Funds: De	etailed Vouch	ner Bill						
	ng officer: Concerned DDO	(.						
9	rks: Credit to the Account of 2203-00-105-11-04-270-272	V V	5,43			5,43		5,43	
Schem	ne Name : Newly Established	d Governmer	 nt Polytechnics						
Proced	dure of Drawal of Funds: De ng officer: Concerned DDO								
10	2203-00-105-11-09- 010-011	V	52,13			52,13		52,13	
11	2203-00-105-11-09- 010-012	V	10,56			10,56		10,56	
12	2203-00-105-11-09- 010-013	V	9,39			9,39		9,39	
13	2203-00-105-11-09- 010-016	V	6,98			6,98		6,98	
14	2203-00-105-11-09- 010-017	V	2,62	:	:	2,62		2,62	
15	2203-00-105-11-09- 010-018	V	3,90			3,90		3,90	
16	2203-00-105-11-09- 010-019	V	2,30			2,30		2,30	
17	2203-00-105-11-09- 020-000	V	87			87		87	
18	2203-00-105-11-09- 110-111	V	1,40			1,40		1,40	
19	2203-00-105-11-09- 130-131	V	2,05			2,05		2,05	
20	2203-00-105-11-09- 130-132	V	2,53			2,53		2,53	
21	2203-00-105-11-09- 130-133	V	7,28			7,28		7,28	
22	2203-00-105-11-09- 130-134	V	49			49		49	
23	2203-00-105-11-09- 140-000	V	10			10		10	
24	2203-00-105-11-09- 160-000	V	75			75		75	
25	2203-00-105-11-09- 210-211 2203-00-105-11-09-	V	1,43			1,43		1,43	
26	210-212 2203-00-105-11-09-	V	10.00			10.00		10.00	
28	280-284 2203-00-105-11-09-	V	10,00 71,41			10,00 71,41		10,00 71,41	
	300-000					/1,41		/1,41	
Proced	ne Name: Newly Established dure of Drawal of Funds: De ng officer: Concerned DDO		•						
	rks: Credit to the Account of					T	T	1	T
29	2203-00-105-11-09- 270-272	V	65			65		65	
Proceo Drawi	ne Name: Newly Established dure of Drawal of Funds: De ng officer: Concerned DDO	etailed Vouch	ner Bill						
	rks: Credit to the Account of					T	T	1	т
30	2203-00-105-11-09- 520-521	V	32,60			32,60		32,60	
	ne Name : Pratibha Scholars dure of Drawal of Funds: Sc	•	II						
Schem	520-521 ne Name : Pratibha Scholars	hips	·			32,00		32,00	

Remarks:										
31	2203-00-107-11-05-	V	1,45			1,45		1,45		
	340-000									
Schem	Scheme Name: Rajiv Gandhi University of Knowledge Technology (RGUKT)									
Procedure of Drawal of Funds: Grants-in-aid Bill										
Drawing officer: Concerned DDO										
Remarks:										
32	2203-00-102-11-16-	V	35,89,00			35,89,00		35,89,00		
	310-312									
		TOTAL	74,74,38			74,74,38		74,74,38		

- 4. The amount sanctioned in para (3) above shall be met from out of the provision indicated above for the current Financial Year 2014-15. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts for salaries and drawal of funds.
- 5. The Commissioner of Technical Education, Telangana State, Hyderabad shall take necessary action in the matter as per instructions issued in U.O.Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ SECRETARY TO GOVERNMENT

To

The Commissioner of Technical Education, Telangana State, Nampally, Hyderabad

The Registrars of Universities concerned.

The Pay & Accounts Officer, Hyderabad.

The Secretary, State Council of Higher Education, Hyderabad.

The District Treasury Officers concerned.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

Copy to: The Finance (Expr.HE) Dept.

//FORWARDED BY ORDER//

SECTION OFFICER